YNK-CBR No.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD

SBR No: 64 / 23-24

Date: 29/12/2023

No. First & Final Bill Date.....(For Other Works)

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Satellite Town Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing and fixing SS Name Boards in Attur Ward No.04 of Yelahanka Satellite Town Sub Division.

Reference to Agreement No: BBMP/EE/YNK/EPMT-16/AG/127/2022-23, Date: 27-03-2023

Work order No: BBMP/EE/YNK.D/EPMT-16/W.O/131/2022-23, Date: 29-03-2023

Job Code: 004-23-000017 Budget head: General Ward (POW) Works P-3726 Est. cost: 30.00 lakhs

Name of Contractor and Full Address: Sri. Pradeepa K A, Bangalore

Certified that the measurements were taken by me on 19/09/2023 and recorded of Pages: 585290 to 585291 of measurement Book No. 5853 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 19/9/23 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work has been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಪಾ.ಪ. ಬೆಂಗಳೂರು-೬೫

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated..... S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....Less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within

Gross Amt	=Rs	2809600=00
FSD	=Rs	—
CCST	=	23810=00
SGST	=	23810=00
IT	=	28096=00
LC	=	28096=00
CBF	=	2810=00
Royalty	=	8000=00
T.D.	=	114622=00
Net Amt	=	2694978=00

Contractor's Signature

Received Rs..... (In words)

By Cash and by adjustment of Payments as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 2809600=00

Stamp

2694978=00 by Cheque

and Rs. 114622=00 by adjustment

Asst. Exe. Engineer Yelahanka Division

Exe. Engineer Yelahanka Division

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Supply and fixing of Retro Reflective Single Arrow Road name sign board of size 1600mm x 900mm made out of retro reflective sheeting conforming to type XI standards of ASTM D 4956-09 & as per IRC 67-2012 for full back ground of blue color & white letters and fixed over 4 mm thick Aluminium composite Material sheet having minimum 0.5mm thick aluminium skin on both sides with back side painted grey color and fixed over back support frames SS angle of 15mm x 20mm x 1.2mm, supported by 38mm OD stainless steel pipe all round in 304 grade and 2nos of vertical posts of 50mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete. The background shall be blue in color with letters and border in white, the item includes earthwork excavation, cost of all materials loading, unloading, lead, lift, transportation etc., complete as per clause 6.9 of IRC 67-2012 or Type XI retro reflective sheeting from the sheeting manufacturer & a certified copy of test reports from an independent test laboratory conforming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the retro reflective sheeting offered hall be submitted by the contractor for technical qualification in the tender. (Approved Rate)	Nos	65.00			65.00	35600.00	2314000.00	65.00	2314000.00	

Sl. No.	Description of work	Unit	Schedule e-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
2	Supply and fixing of Retro Reflective Double Arrow Road name sign board of size 2000mm x 900mm made out of retro reflective sheeting conforming to type XI standards of ASTM D 4956-09 & as per IRC 67-2012 for full back ground of blue color & white letters and fixed over 4 mm thick Aluminium composite Material sheet having minimum 0.5mm thick aluminium skin on both sides with back side painted grey color and fixed over back support frames SS angle of 15mm x 20mm x 1.2mm, supported by 38mm OD stainless steel pipe all round in 304 grade and 2nos of vertical posts of 50mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete. The background shall be blue in color with letters and border in white, the item includes earthwork excavation, cost of all materials loading, unloading, lead, lift, transportation etc., complete as per clause 6.9 of IRC 67-2012 or Type XI retro reflective sheeting from the sheeting manufacturer & a certified copy of test reports from an independent test laboratory conforming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the retro reflective sheeting offered hall be submitted by the contractor for technical qualification in the tender. (Approved Rate)	Nos	12.00			12.00	41300.00	495600.00	12.00	495600.00	
	Grand Total Amount							2809600.00		2809600.00	

Certificate

1 The aboye work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor